Attachment One

12-Month Follow-Up Monitoring: Coverage Plan AS COMPLETED

Objectives:

- (1) Each route gets weighed 2 out of 5 weeks per contract specs
- (2) Control for possible bias due to individual estimating differences
- (3) To extent differences persist, spread evenly over study area

Notes for Plan:

West Route = Orange route + approx. 2/3 of Yellow route East Route = Pink/Green route + approx. 1/3 of Yellow route (Weigh) = actually weighed, (Est.) = estimated

		WEST ROUTE		EAST ROUTE	
Check	1-May		Rick		Patrick
(spare)	8- M ay	(Est.)	Rick		(Not Done)
week 1	15-May	` '	Joellen arly part: Dawn	(Est.)	Rick
week 2	22-May	(Weigh)	Rick	` ,	Joellen ly part: Dawn
week 3	30- M ay	(Est.)	Joellen	(Weigh) check ear	Rick ly part: Dawn
week 4	5-Jun	(Est.) check ea	Rick arly part: Randi	(Weigh)	Joellen + temp
week 5	12-Jun	(Weigh)	Joellen + temp	(Est.)	Rick